

IN RE:

CASE NO. 07 B 19725

JOSEPH D LEVY

PRINCERRA M LEVY

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9596

SSN XXX-XX-3429

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/24/07 and confirmed on 12/27/07.
2. The case was dismissed after confirmation, 09/05/2008.
3. The Debtor paid a total of \$ 6295.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
CIT GROUP CONSUMER FINAN	SECURED	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	.00	.00	.00
NISSAN MOTOR ACCEPTANCE	SECURED VEHIC	22110.00	1427.27	2623.81
WILL COUNTY TREASURER	SECURED	.00	.00	.00
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
AIS SERVICES	UNSECURED	667.97	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1503.35	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	867.84	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	924.58	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	385.54	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4353.40	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3560.85	.00	.00
BALLYS	UNSECURED	NOT FILED	.00	.00
CACH LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	763.13	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	875.00	.00	.00
CITY OF JOLIET	UNSECURED	60.00	.00	.00
FAMILY PRACTICE CONSULTA	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00

HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3273.30	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	815.85	.00	.00
THE WOODLANDS OF CRESTHI	UNSECURED	1484.02	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	21452.45	.00	.00
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	997.47	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	693.33	.00	.00
LOU HARRIS	UNSECURED	NOT FILED	.00	.00
NORTHEASTERN ILLINOIS UN	UNSECURED	NOT FILED	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PRIME ACCEPTANCE CORP	UNSECURED	4603.89	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	677.82	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	542.00	.00	.00
TARGET NATIONAL BANK	UNSECURED	301.30	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
THE CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	12485.29	.00	.00
AFNI / VERIZON WIRELESS	UNSECURED	973.22	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	681.68	.00	.00
COURTYARDS OF WOODSIDE A	SECURED	1590.96	.00	265.20
ILLINOIS STUDENT ASSIST	UNSECURED	10833.64	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
NES/SIC	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	246.80	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
IL DEPT OF EMPLOYMENT SE	PRIORITY	NOT FILED	.00	.00
NISSAN MOTOR ACCEPTANCE	UNSECURED	120.02	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	404.38	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	566.39	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	946.38	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23700.96	.00	76060.89	.00	99761.85
PRINCIPAL PAID	2889.01	.00	.00	.00	2889.01
INTEREST PAID	1427.27	.00	.00	.00	1427.27
TOTAL PAID	4316.28	.00	.00	.00	4316.28
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 295.00 direct and \$			1630.45	through the plan.	

The Trustee received \$ 348.27 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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